

Brought forward		£	s.	d.	£	s.	d.	£	s.	d.
					25,035	18	9			
Consolidated Fund—continued.										
FOR SERVICES NOT PROVIDED FOR—continued										
ORDINARY REVENUE ACCOUNT—continued.										
<i>Survey Department:—</i>										
Gratuity to the mother of late E. J. Simpson, Draftsman, Survey Office, Otago		60	0	0						
Gratuity to widow of A. Sutherland, Clerk, District Survey Office, Wellington		30	0	0						
Refund to Government Advances to Settlers Office of part of amount paid to Public Account on Section 4, Block VII., Lillburn District		7	19	0						
Claim of F. P. Blackmore, under the Naval and Military Settlers Act, for services as an officer		100	0	0						
Allowance to D. W. McArthur for loss of equipment while on Government survey		75	0	0						
Compensation for loss of office to J. P. Maitland, Commissioner Crown Lands, Dunedin	£1,000	0	0							
Less amount repaid	1,000	0	0							
					272	19	0			
<i>Public Works Department:—</i>										
Draping buildings for mourning on the death of Her Majesty the Queen					210	7	9			
					25,519	5	6			
Advances outstanding					848	13	0			
Total for Services not provided for										
FOR SERVICES IN EXCESS OF VOTES.										
	Final Charges.	Advances.	Totals.							
ORDINARY REVENUE ACCOUNT:—										
Class II. Colonial Secretary's Department,—										
Vote 9—Electoral Department	£642 1 1	69 2 11	711 4 0							
" 12—Agent-General's Department	319 6 0	..	319 6 0							
" 13—Printing and Stationery Department	3,348 12 3	17 19 0	3,366 11 3							
Class III. Colonial Treasurer's Department,—										
Vote 17—Old-age Pensions Office	1 6 9	..	1 6 9							
" 18—Land and Income-tax Department	20 11 3	..	20 11 3							
Class IV. Justice Department,—										
Vote 22—Supreme Court	381 18 5	44 16 6	426 14 11							
" 24—District Magistrates and Wardens' Courts	480 10 7	53 12 2	534 2 9							
" 26—Validation of Native Titles	9 5 0	..	9 5 0							
" 27—Criminal Prosecutions	188 19 6	444 12 6	633 12 0							
" 29—Miscellaneous Services	248 12 4	..	248 12 4							
Class V. Post and Telegraph Department,—										
Vote 32—Post and Telegraph Salaries	1,295 13 5	..	1,295 13 5							
" 33—Telegraph Cable Subsidies	220 8 6	..	220 8 6							
" 35—Conveyance of Inland Mails	..	7,672 9 0	7,672 9 0							
" 36—Carriage of Mails by Railway	123 2 1	..	123 2 1							
" 37—Maintenance of Telegraph and Telephone Lines	2,487 11 10	..	2,487 11 10							
" 38—Miscellaneous Services	8,076 18 10	3,666 10 9	11,743 9 7							
Class VI. Customs and Marine Departments,—										
Vote 42—Marine: Miscellaneous Services	3,834 3 7	262 5 4	4,096 8 11							
Class VII. Stamps and Deeds Department,—										
Vote 43—Stamp Department	436 5 2	..	436 5 2							
Class VIII. Minister of Education,—										
Vote 53—Lunatic Asylums	281 9 6	137 10 4	418 19 10							
Class XI. Department of Agriculture,—										
Vote 60—Department of Agriculture	295 5 0	4,464 5 3	4,759 10 3							
Class XIV. Defence Department,—										
Vote 68—South Africa Contingent	..	17,954 15 9	17,954 15 9							
Class XV. Police Department,—										
Vote 71—Miscellaneous Services	411 19 1	..	411 19 1							
Class XVI. Lands and Survey Department,—										
Vote 72—Department of Lands and Survey	..	4,614 0 3	4,614 0 3							
Class XVII. Valuation Department,—										
Vote 74—Valuation Expenses	..	282 3 3	282 3 3							
	£23,104 0 2	39,684 3 0								
TOTAL CONSOLIDATED FUND				62,788	3	2				
				£89,156	1	8				
Public Works Fund.										
FOR SERVICES NOT PROVIDED FOR.										
Subsidy of £150 towards cost of bridge over Wellington and Manawatu Railway at Khandala, No. 6				150	0	0				
Less amount appropriated				100	0	0				
Carried forward										
				50	0	0				